

---

## Summary of Processing Time for Expense Accounts

Month of: January 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date	
OFFICE OF THE DIRECTOR						
	Division Invoice Count:	20	Division Average:	4.15	1.6	5.75
ADMINISTRATION						
	Division Invoice Count:	1	Division Average:	18	0	18
DIV OF COMMUNITY&PUBLIC HEALTH						
	Division Invoice Count:	129	Division Average:	4.87	1.35	6.22
DIV OF SENIOR & DISABILITY SRV						
	Division Invoice Count:	348	Division Average:	1.12	1.03	2.15
DIV OF REGULATION & LICENSURE						
	Division Invoice Count:	238	Division Average:	5.28	0.91	6.19
Department Invoice Count:						736
Department Average:						3.23
						1.06
						4.29